

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Rental and other charges in respect of the Telephone No. 23518444 at the residence of D.F.A. & E.O.D.S, Finance (W&P) Department for an amount of Rs. 1,264/- for the period from 01.04.2012 to 30.04.2012 – Sanction – Orders – issued.

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**FINANCE (W&P – OP) DEPARTMENT**

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**G.O.Rt.No. 234**

**Dated: 11.05.2012**

**Read:-**

From M/s BSNL, Hyderabad.  
Bill No. 200476770, Dt.06.05.2012.

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**ORDER:-**

Sanction is accorded for payment of an amount of Rs.1,264/- (Rupees One Thousand Two Hundred and Sixty Four Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental and other charges in respect of the Telephone No. 23518444 at the residence of Deputy Financial Adviser & Ex – Officio Deputy Secretary to Government, Finance (W&P) Department for the period from 01.04.2012 to 30.04.2012. The excess amount beyond ceiling limit shall be borne by the concerned officer.

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account “M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (Works & Projects – Claims) Department shall draw and disburse the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications, Hyderabad.

**Copy to:-**

The Finance (W&P – Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**